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M = Mediation

S = Systemic (facility-wide issues)

Amerisist, Assisted Living Facility

File Number	<u>Category</u>		<u>Verification</u>	Disposition
Case 1	J.70 Fluid availab	r to Ombudsman/visitors bility/hydration nent: temperature and quality (heating, cooling, ventilation, ne	Verified Verified Verified	Resolved Resolved Resolved
	, .	pests, general housekeeping	Verified Verified Verified	Resolved Resolved Resolved

Annaburg Manor, Nursing Facility

File Number	<u>Category</u>	<u>Verification</u>	Disposition
Case 1-M	L.95 Communication with Family	Not Verified	Resolved
Case 2	C.19 Discharge/eviction - planning, notice, procedure	Verified	Not Resolved

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Arden Courts, ManorCare Health Services, Assisted Living Facility

File Number	Category	<u>Verification</u>	Disposition
Case 1	 D.26 Dignity, respect - staff attitudes F.45 Personal hygiene (includes oral hygiene) K.78 Cleanliness, pests L.88 Administrator(s) unresponsive, unavailable 	Verified Verified Verified Verified	Not Resolved Not Resolved Not Resolved Not Resolved

Belvoir Woods Health Care Center at the Fairfax, Nursing Facility

File Number	Category	<u>Verification</u>	Disposition
Case 1	B.10 Access to facility surveyB.13 Information regarding rights, benefits, services	Verified Verified	Resolved Resolved

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Brighton Gardens of Arlington, Assisted Living Facility

File Number	Category		<u>Verification</u>	Disposition
Case 1	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Verified	Resolved

Burke HealthCare Center, Nursing Facility

File Number		<u>Category</u>		<u>Verification</u>	<u>Disposition</u>	
Case 1	A.5 F.42	Gross neglect Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan	Not Verified Verified	Resolved Resolved		
		F.47 M.98	Pressure sores Staff training, lack of screening	Verified Verified	Not Resolved Resolved	
	Case 2	D.28	Exercise right to refuse care/treatment	Not Verified	Resolved	

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Cardinal Nursing and Rehabilitation Center at The Virginian, The, Nursing Facility

File Number	Categ	<u>iory</u>	<u>Verification</u>	Disposition
Case 1	A.1	Abuse, physical (including corporal punishment)	Verified	Resolved
Case 2	F.48 F.52	Symptoms unattended, no notice to others of change in condition Facility required unnecessary private sitter	Not Verified Not Verified	Resolved Resolved

Crystal Gardens, Assisted Living Facility

File Number	<u>Categ</u>	<u>ory</u>	<u>Verification</u>	Disposition
Case 1	D.27	Exercise preference/choice and/or civil/religious rights, individual's right to smoke	Verified	Resolved
	I.64S	č	Verified	Resolved

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David Lane, Assisted Living Facility

File Number	Category	<u>Verification</u>	Disposition
Case 1	 I.64 Activities - choice and appropriateness K.79 Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure 	Verified Verified	Not Resolved Not Resolved
	K.83 Odors	Verified	Not Resolved

Dawes House, Assisted Living Facility

File Number	Categ	<u>ory</u>	<u>Verification</u>	Disposition
Case 1	I.64 K.79	Activities - choice and appropriateness Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Verified Verified	Not Resolved Partially Resolved

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Fairfax Nursing Center, Inc., Nursing Facility

File Number	<u>Category</u>	<u>Verification</u>	Disposition
Case 1	 K.78 Cleanliness, pests, general housekeeping K.79 Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure 	Verified o Verified	Resolved Resolved

Greenspring Village, Inc., Assisted Living Facility

<u>File Number</u> <u>Category</u>		<u>Verification</u>	Disposition	
Case 1	E.36	Billing charges - notice, approval, questionable, accounting wrong or denied	Not Verified	Not Resolved

Heatherwood Retirement Community, Assisted Living Facility

File Number	Category	<u>Verification</u>	Disposition
Case 1	C.16 Admission contract and/or procedureD.33 Response to complaints	Verified Verified	Not Resolved Not Resolved

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Home ElderCare, Assisted Living Facility

File Number	Category	<u>Verification</u>	Disposition
Case 1	 A.5 Gross neglect C.16 Admission contract and/or procedure E.36 Billing charges - notice, approval, questionable, accounting wrong or denied 	Verified Verified Verified	Resolved Resolved Resolved
	F.42 Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan	Verified	Resolved
	F.44 Medications - administration, organization	Verified	Resolved
	L.87 Abuse investigation/reporting	Verified	Resolved
	L.90 Inadequate record-keeping	Verified	Resolved

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Iliff Nursing and Rehabilitation Center, Nursing Facility

File Number	Category	<u>Verification</u>	Disposition
Case 1	F.44 Medications - administration, organization	Verified	Resolved
	F.45 Personal hygiene (includes oral hygiene)	Verified	Resolved
	K.78 Cleanliness, pests	Verified	Resolved
	K.79 Equipment/building-disrepair, hazard, poor lighting, fire safety, n handicapped access, not secure	o Verified	Resolved
	M.98 Staff training, lack of screening	Verified	Resolved
Case 2	B.9S Access by or to Ombudsman/visitors	Verified	Resolved
	F.41 Call lights, response to requests for assistance	Verified	Resolved
	 F.45 Personal hygiene (includes nail care & oral hygiene) & adequace dressing & grooming 	y of Verified	Resolved
	I.64 Activities - choice and appropriateness	Not Verified	Resolved
	J.71 Food service - quantity, quality, variation, choice, condiments, uto menu	ensils, Verified	Resolved
	K.78S Cleanliness, pests, general housekeeping	Verified	Resolved
	K.83 Odors	Verified	Resolved

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INOVA - Cameron Glen Care Center at Fairfax, Nursing Facility

File Number	ile Number Category		<u>Verification</u>	Disposition
Case 1	A.5 F.40	Gross neglect Accidental or injury of unknown origin; falls; improper handling	Not Verified Verified	Resolved Resolved

INOVA Commonwealth Care Center, Nursing Facility

File Number	Category	<u>Verification</u> <u>Dis</u>	
Case 1	 D.32 Privacy in treatment, confidentiality K.78 Cleanliness, pests K.79 Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure 	Verified Verified Verified	Resolved Resolved Resolved
Case 2	 E.38 Personal property lost, stolen, used by others, destroyed F.42 Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan 	Verified Verified	Resolved Resolved

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Jefferson, The, Assisted Living Facility

File Number	<u>Category</u>	<u>Verification</u>	Disposition
Case 1	C.19 Discharge/eviction - planning, notice, procedureH.61 Physical restraint - assessment, use, monitoring	Not Verified Not Verified	Not Resolved Not Resolved

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Johnson Center at Falcon's Landing, Nursing Facility

File Number	Categ	<u>iory</u>	<u>Verification</u>	Disposition
Case 1	C.22 F.42	Room assignment/room change Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan	Not Verified Verified	Resolved Resolved
	F.48 J.76 L.90	Symptoms unattended, no notice to others of change in condition Improper Weighing Inadequate record-keeping	Verified Verified Verified	Resolved Resolved Resolved
Case 2	B.8 C.16 E.36	Access to own records Admission contract and/or procedure Billing charges - notice, approval, questionable, accounting wrong or denied	Verified Verified Verified	Resolved Resolved Partially Resolved
Case 3	F.44 J.75 M.96	Medications - administration, organization Weight loss due to inadequate nutrition Communication, language barrier	Not Verified Not Verified Not Verified	Withdrawn Withdrawn Withdrawn

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Leewood Healthcare Center, Nursing Facility

File Number	Category	<u>Verification</u>	Disposition
Case 1	F.45 Personal hygiene (includes oral hy F.50 Tubes - neglect of catheter, gastric inappropriate/forced use	o ,	Resolved Resolved
	M.101 Supervision	Not Verified	Resolved
Case 2	C.19 Discharge/eviction - planning, notice	ce, procedure Verified	Resolved
Case 3	F.45 Personal hygiene (includes oral hy	giene) Verified	Partially Resolved

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ManorCare Health Services - Alexandria, Nursing Facility

File Number	<u>er</u> <u>Category</u>		Disposition
Case 1	F.44 Medications - administration, organizationF.47 Pressure sores	Verified Not Verified	Resolved Resolved
Case 2	C.18 Bed hold - written notice, refusal to readmit	Verified	Resolved
Case 3	 D.26 Dignity, respect - staff attitudes D.32 Privacy in treatment, confidentiality F.41 Call lights, response to requests for assistance F.48 Symptoms unattended, including pain, pain not managed, no not to others of change in condition 		Resolved Resolved Resolved Resolved
	K.79 Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Verified	Resolved
	K.83S Odors	Verified	Resolved

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ManorCare Health Services - Arlington, Nursing Facility

File Number	<u>Category</u>		<u>Verification</u>	Disposition
Case 1	E.38	Personal property lost, stolen, used by others, destroyed	Verified	Partially Resolved

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ManorCare Health Services - Fair Oaks, Nursing Facility

File Number	Categ	<u>lory</u>	<u>Verification</u>	Disposition
Case 1	A.1	Abuse, physical (including corporal punishment)	Verified	Resolved
Case 2	F.50	Tubes - neglect of catheter, gastric, NG tube (use D.28 for inappropriate/forced use	Verified	Partially Resolved
Case 3	A.5	Gross neglect	Verified	Resolved
Case 4	F.40 F.42	Accidental or injury of unknown origin; falls; improper handling Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan	Verified Verified	Resolved Resolved
	F.44 L.90	Medications - administration, organization Inadequate record-keeping	Not Verified Verified	Resolved Resolved
Case 5	F.44	Medications - administration, organization	Verified	Resolved
Case 6	F.40 F.42	Accidental or injury of unknown origin; falls; improper handling Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan	Verified Verified	Resolved Resolved

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Case 6	F.44	Medications - administration, organization	Verified	Resolved
Case 7	A.5	Gross neglect	Not Verified	Resolved

Mount Vernon Nursing Center, Nursing Facility

File Number	<u>umber</u> <u>Category</u>		Disposition
Case 1	 C.19 Discharge/eviction - planning, notice, procedure E.36 Billing charges - notice, approval, questionable, accodenied 	Not Verified unting wrong or Verified	Resolved Partially Resolved
Case 2	 B.10 Access to facility survey/staffing reports/license B.13 Information regarding rights, benefits, services, the recomplain 	Verified esident's right to Verified	Resolved Resolved
	F.45 Personal hygiene (includes nail care & oral hygiene) dressing & grooming	& adequacy of Verified	Resolved

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Potomac Center, Genesis ElderCare Network, Nursing Facility

File Number	Category	<u>Verification</u>	Disposition
Case 1	F.40 Accidental or injury of unknown origin; falls; improper handlingF.48 Symptoms unattended, no notice to others of change in condition	Not Verified Not Verified	Withdrawn Withdrawn
Case 2	 B.8 Access to own records E.38 Personal property lost, stolen, used by others, destroyed F.45 Personal hygiene (includes oral hygiene) F.47 Pressure sores F.49 Toileting, incontinent care G.53 Assistive devices or equipment 	Not Verified Not Verified Not Verified Not Verified Not Verified Not Verified	Resolved Resolved Resolved Resolved Resolved
Case 3	A.5 Gross neglectF.47 Pressure sores, not turnedM.100 Staff unresponsive, unavailable	Verified Verified Verified	Resolved Resolved Resolved

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Potomac Homes Assisted Living, Assisted Living Facility

File Number	<u>Category</u>	<u>Verification</u>	Disposition
Case 1	I.64S Activities - choice and appropriateness	Verified	Resolved

Potomac Homes, Assisted Living Facility

<u>File Number</u>	<u>Category</u>	<u>Verification</u>	<u>Disposition</u>
Case 1	I.64S Activities - choice and appropriateness	Verified	Resolved

Professional Health Care, Home Health Agency

File Number	Category	verification	Disposition
Case 1	G.58 Therapies, outside	Verified	Resolved

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Renaissance Gardens, Nursing Facility

File Number	<u>Cate</u>	gory	<u>Verification</u>	Disposition
Case 1	A.5 F.40 F.42	Gross neglect Accidental or injury of unknown origin; falls; improper handling Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan	Not Verified Verified Verified	Resolved Resolved Resolved
Case 2	F.51	Wandering, failure to accommodate/monitor	Verified	Resolved

Ruxton Health of Alexandria (Formerly I.H.S.), Nursing Facility

File Number	Category	<u>Verification</u>	Disposition
Case 1	C.19 Discharge/eviction - planning, notice, procedure	Verified	Resolved
Case 2	K.79 Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Verified	Resolved

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Ruxton Health of Woodbridge, Nursing Facility

File Number	Category	<u>Verification</u>	<u>Disposition</u>
Case 1	B.11 Information regarding advance directive(s)	Not Verified	Resolved

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Sleepy Hollow Manor Nursing Home, Nursing Facility

File Number	Category	<u>Verification</u>	Disposition
Case 1	G.57 Range of motion/ambulation/exercise	Not Verified	Resolved
Case 2	D.26S Dignity, respect - staff attitudesK.83S OdorsM.100 Staff unresponsive, unavailableM.101 Supervision	Verified Verified Verified Verified	Resolved Resolved Resolved Resolved
Case 3	 A.5 Gross neglect F.45 Personal hygiene (includes oral hygiene) F.47 Pressure sores J.70 Fluid availability/hydration J.75 Weight loss due to inadequate nutrition 	Not Verified Not Verified Not Verified Not Verified Not Verified	Resolved Resolved Resolved Resolved Resolved

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Stevenson Place, Assisted Living Facility

File Number	Categ	<u>iory</u>	<u>Verification</u>	Disposition
Case 1	C.19	Discharge/eviction - planning, notice, procedure, implementation, including abandonment	Not Verified	Withdrawn
	H.62	Psychoactive drugs - assessment, use, evaluation	Not Verified	Withdrawn

Sunrise Assisted Living of Arlington, Assisted Living Facility

File Number	Category	<u>Verification</u>	Disposition
Case 1	 I.64S Activities - choice and appropriateness K.78S Cleanliness, pests K.79S Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure 	Verified Verified Verified	Resolved Resolved Resolved
	K.79S Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Verified	Resolved

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Sunrise at Bluemont Park, Assisted Living Facility

	File Number	Catego	<u>ory</u>	<u>Verification</u>	Disposition
	Case 1	C.22 F.42	Room assignment/room change Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan	Verified Verified	Resolved Resolved
		L.90	Inadequate record-keeping	Verified	Resolved
	Case 2	B.12 F.42	Information regarding medical condition, treatment and any changes Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan	Not Verified Verified	Resolved Resolved
		H.62 M.97	Psychoactive drugs - assessment, use, evaluation Shortage of staff	Not Verified Not Verified	Resolved Resolved
	Case 3	C.18	Bed hold - written notice, refusal to readmit	Verified	Resolved
	Case 4	F.42	Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan	Verified	Resolved
		M.100	· ·	Not Verified	Resolved
	Case 5	D.26	Dignity, respect - staff attitudes	Verified	Partially Resolved
Janu	ary 02, 2007				Page 23

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Case 5	D.27	Exercise choice and/or civil rights (includes right to smoke)	Verified	Resolved
	F.42	Care plan/resident assessment-inadequate, lack of patient/family	Verified	Resolved
		involvement, failure to follow plan		
	M.101	Supervision	Verified	Partially Resolved

Sunrise at McLean, Assisted Living Facility

File Number	<u>Categ</u>	<u>ory</u>	<u>Verification</u>	<u>Disposition</u>
Case 1	J.71	Menu - quantity, quality, variation, choice, condiments, utensils	Verified	Partially Resolved

Sunrise at Mount Vernon, Assisted Living Facility

File Number	Category	<u>Verification</u>	Disposition
Case 1	 B.10S Access to facility survey/staffing reports/license I.64S Activities - choice and appropriateness K.79 Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure 	Verified Verified Verified	Resolved Resolved Resolved

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Sunrise at Reston Town Center, Assisted Living Facility

File Number	<u>Category</u>	<u>Verification</u>	Disposition
Case 1	C.22 Room assignment/room changeC.23 Communication Regarding Room Assignment	Not Verified Verified	Resolved Resolved
Case 2	 B.12 Information regarding medical condition, treatment and any C.22 Room assignment/room change E.38 Personal property lost, stolen, used by others, destroyed F.42 Care plan/resident assessment-inadequate, lack of patient/f involvement, failure to follow plan 	Verified Verified	Resolved Partially Resolved Partially Resolved Resolved
	F.46 Physician services, including podiatrist L.90 Inadequate record-keeping	Not Verified Verified	Resolved Resolved

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Sunrise of Alexandria, Assisted Living Facility

File Number	<u>Categ</u>	<u>ory</u>	<u>Verification</u>	Disposition
Case 1	E.36	Billing charges - notice, approval, questionable, accounting wrong or denied	Verified	Resolved
Case 2	A.6 L.87	Resident-to-resident physical or sexual abuse Abuse investigation/reporting, failure to report	Verified Verified	Resolved Resolved

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Sunrise of Gunston, Assisted Living Facility

File Number	Category	<u>Verification</u>	Disposition
Case 1	B.13 Information regarding rights, benefits, services, the resident's right complain	to Verified	Not Resolved
	 F.45 Personal hygiene (includes nail care & oral hygiene) & adequacy of dressing & grooming 	f Verified	Not Resolved
	I.64S Activities - choice and appropriateness	Verified	Not Resolved
	K.78S Cleanliness, pests, general housekeeping	Verified	Not Resolved
	K.79 Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Verified	Not Resolved
	K.83 Odors	Verified	Not Resolved

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Sunrise of Springfield, Assisted Living Facility

File Number	Catego	<u>ory</u>	<u>Verification</u>	Disposition
Case 1	J.76 K.78 K.79	Food storage Cleanliness, pests Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Verified Verified Verified	Resolved Resolved Resolved
Case 2	F.42	Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan	Not Verified	Resolved
	1.64	Activities - choice and appropriateness	Not Verified	Resolved
	K.78	Cleanliness, pests	Verified	Resolved
	K.79	Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Verified	Resolved
	M.100	Staff unresponsive, unavailable	Not Verified	Resolved
Case 3	E.36	Billing charges - notice, approval, questionable, accounting wrong or denied	Verified	Resolved
Case 4	D.26 D.32	Dignity, respect - staff attitudes Privacy in treatment, confidentiality	Verified Verified	Resolved Resolved

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Case 4	F.42	Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan	Verified	Resolved
	F.42	Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan	Not Verified	Resolved
	F.52	Labs ordered not obtained	Verified	Resolved
	F.52	Agreed plan for 2 hour checks not followed	Verified	Resolved
	J.76	Agreement that meals served in room	Not Verified	Resolved
Case 5	B.12 F.44 L.88	Information regarding medical condition, treatment and any changes Medications - administration, organization Administrator(s) unresponsive, unavailable	Verified Not Verified Not Verified	Resolved Resolved Resolved

Virginian, The, Assisted Living Facility

File Number	<u>Category</u>	<u>Verification</u>	Disposition
Case 1	K.79 Equipment/building-disrepair, hazard, poor lighting, fire safety, no handicapped access, not secure	Not Verified	Resolved

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Washington House, The, Nursing Facility

File Number	Categ	<u>ory</u>	<u>Verification</u>	Disposition
Case 1	C.17 C.19	Appeal process - absent, not followed Discharge/eviction - planning, notice, procedure	Verified Verified	Partially Resolved Partially Resolved
Case 2	F.42	Care plan/resident assessment-inadequate, lack of patient/family involvement, failure to follow plan	Verified	Resolved
	F.46	Physician services, including podiatrist	Not Verified	Resolved
	F.47	Pressure sores	Verified	Resolved
	L.90	Inadequate record-keeping	Verified	Resolved
Case 3	A.5	Gross neglect	Verified	Resolved
	F.40	Accidental or injury of unknown origin; falls; improper handling	Verified	Resolved
	F.42	Care plan/resident assessment-inadequate, failure to follow plan or physician orders	Verified	Resolved
	F.47	Pressure sores	Verified	Resolved
	F.48	Symptoms unattended, including pain, pain not managed, no notice to others of change in condition	Verified	Resolved
	J.70	Fluid availability/hydration	Verified	Resolved
	L.87	Abuse investigation/reporting, failure to report	Verified	Resolved

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Woodbine Rehabilitation and Healthcare Center, Nursing Facility

File Number	Catego	<u>ory</u>	<u>Verification</u>	Disposition
Case 1	A.5 G.53 J.74	Gross neglect Assistive devices or equipment Therapeutic diet	Not Verified Not Verified Verified	Resolved Resolved Resolved
Case 2	A.5 M.96	Gross neglect Communication, language barrier	Not Verified Verified	Resolved Resolved
Case 3	A.1	Abuse, physical (including corporal punishment)	Not Verified	Resolved
Case 4	A.5	Gross neglect	Not Verified	Resolved
Case 5	I.64S J.71S	Activities - choice and appropriateness Food service - quantity, quality, variation, choice, condiments, utensils, menu	Verified Verified	Resolved Resolved
	K.78S K.83S K.84S	Cleanliness, pests, general housekeeping Odors Space for activities, dining	Verified Verified Verified	Resolved Resolved Resolved